

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Telephone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT - Expenditure towards payment of Telephone Charges on Telephone Nos. 23452851 working in the Office of the Additional Secretary to Government - Expenditure of Rs.1521/- - Sanctioned - Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) No. 617

Dt.21.12.2010

Read the following:-

1. G.O.Ms.No.583, G.A(OP-III) Dept., dated 10-10-1983.
2. From BSNL, Hyderabad, Telephone Bills of Telephone Nos. 23452851 dated 06.12.2010.

...

ORDER:-

Sanction is hereby accorded for incurring an amount of Rs. 1521/- (Rupees One thousand five hundred and twenty one only) towards the Telephone charges on the Telephone No. 23452851 which is used by the Additional Secretary to Government of AHDD & F Department for the period from 01.11.2010 to 30.11.2010

2. The Expenditure shall be debited to the following Head of Account :-
"3451-Secretariat Economic Services - 090 - Secretariat - 19 - AH DD & F Department - 130 - Office Expenses - 131 - Utility Payments".
3. The AHDD & F (OP) Claims Department shall draw the above amount sanctioned in para (1) above and issue a Cheque in favour of "A.O.(Cash) BSNL PGMTD, Hyderabad". and the same may be handed over to BSNL PGMTD, Hyderabad.
4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.
P.S. TO Spl. C.S / P.S to Addl. Secy. to Government.
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER